



2 PINE TREE DR, STE 101  
ARDEN HILLS, MN 55112-384

612-638-1500

**INVOICE:** INV0002884  
**Date:** Jul 01, 2026

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**Service:** INVOICE  
**Customer PO:**  
**Customer Ph:**  
**Terms:** NET 30 DAYS

**Due Date:** Jul 31, 2026

**Customer Number:** 0200-0

**Service Address:**

HASTINGS PUBLIC SCHOOLS ISD 200  
ATTN: ACCOUNTS PAYABLE  
1000 11TH ST W  
HASTINGS, MN 55033-2597

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ATTN: ACCOUNTS PAYABLE  
1000 11TH ST W  
HASTINGS, MN 55033-2597

| Description | Qty | Unit Price | Total Price | Tax |
|-------------|-----|------------|-------------|-----|
|-------------|-----|------------|-------------|-----|

GENERAL SERVICE FEE OF THE  
BRIGHTWORKS BASED OFF A FLAT RATE  
\$1,500.00 MBRSHIP + \$2.50/ PERSON  
ENROLLMENT COUNT W/ MAX \$19,000

FY2027 MDE STUDENT COUNT @ 3,938

|                                   |          |          |          |   |
|-----------------------------------|----------|----------|----------|---|
| MEMBERSHIP FLAT RATE FEE FY26-27  | 1.00     | 1,500.00 | 1,500.00 | N |
| MEMBERSHIP PER STUDENT FEE FY2027 | 3,938.00 | 2.50     | 9,845.00 | N |

CONTACT: ANGELA SKRADE  
ANGELA.SKRADE@BRIGHTWORKSMN.ORG  
(612) 638 -1528

**REMIT TO:**  
**BrightWorks**  
**2 PINE TREE DRIVE, STE 101**  
**ARDEN HILLS, MN 55112-3840**

|                       |    |           |
|-----------------------|----|-----------|
| <b>Total Charges:</b> | \$ | 11,345.00 |
| <b>Total Tax:</b>     | \$ | 0.00      |
| <hr/>                 |    |           |
| <b>Total Invoice:</b> | \$ | 11,345.00 |
| <b>Payments:</b>      | \$ | 0.00      |
| <b>Adjustments:</b>   | \$ | 0.00      |
| <b>Total Due:</b>     | \$ | 11,345.00 |